

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JUANITA HUTTER
P. O. Box 275
Chalmette, LA 70044-0275

2. Office Sought (Include title of office as well)

State Representative
St. Bernard
104

OFFICE USE ONLY

Report Number: 22438

Date Filed: 2/9/2011

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Election

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LA CAPITOL FEDERAL CREDIT UNION
P. O. Box 3398
Baton Rouge, LA 70821

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 9th day of February, 2011.

Nita R. Hutter

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-361-6684

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,733.18
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,733.18
5. Other Receipts (Schedule A-3)	\$ 851.99
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,585.17

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,986.72
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,986.72

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 79,276.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,585.17
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,986.72
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 74,874.45

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 25.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A T & T 365 Canal Street Suite 3000 New Orleans, LA 70130-1102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2010	\$233.18	\$0.00
ASTRA ZENECA PHARMECEUTICAL COMPANY 7516 Jeannette Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2010	\$400.00	\$400.00
CSX TRANSPORTATION INC 1590 Marietta Blvd. Atlanta, GA 30318 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2010	\$250.00	\$0.00
FUTUREPAC LLC 564 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2010	\$1,000.00	\$0.00
LA JUSTICE ASSOCIATION (AUGUST GROUP) 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2010	\$250.00	\$0.00
LA SHERIFF'S & DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2010	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,633.18	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,500.00</u>	TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MERCK SHARP & DOHME CORP One Merck Drive Whitehouse Station, NJ 08889-3400 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2010	\$300.00	\$0.00
UNITED TRANSPORTATION UNION PAC 429 Government Street Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2010	\$300.00	\$0.00
WASTE MANAGEMENT P. O. Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,733.18	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$300.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 1,800.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
A T & T BUSINESS OFFICE P. O. Box 105503 Atlanta, LA 30348	06/15/2010	Reimbursement for phone bill	\$233.18
LACAPITOL FEDERAL CREDIT UNTION P.O. Box 3398 Baton Rouge, LA 70821-3398	12/31/2010	Interest on Campaign Fund Account for 2010	\$618.81
5. Total OTHER RECEIPTS during this reporting period			\$ 851.99

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A T & T BUSINESS OFFICE P. O. Box 105503 Atlanta, LA 30348	06/01/2010	check # 1340 for cell phone 504-982-0607	\$ 233.18
A T & T STORE 3413 Veterans Memorial Blvd. Metairie, LA 70002	06/16/2010	check # 1342 for Air Card for Chamber Laptop	\$ 108.75
ALLIANCE FOR GOOD GOVERNMENT 2640 Canal Street New Orleans LA, LA 70112	07/01/2010	check # 1350 for table for annual awards dinner	\$ 400.00
AMERICAN LEGISLATIVE EXCHANGE COUNCIL P. O. Box 94062 Baton Rouge, LA 70804-9062	04/20/2010	check # 1331 for annual dues	\$ 100.00
AMERICAN RED CROSS 2640 Canal Steet New Orleans, LA 70119	01/19/2010	check # 1307 for Haitian Relief Fund	\$ 100.00
ART IN APRIL FESTIVAL 8201 W. Judge Perez Drive Chalmette, LA 70043	03/23/2010	check # 1324 Donation for annual parish festival	\$ 100.00
AUSTIN J BADON JR. 5555 Bullard Avenue #101 New Orleans, LA 70128	02/12/2010	check #1312 Campaign Donation	\$ 100.00
BALLI GALLERY 1201 E. Judge Perez Drive Chalmette, LA 70043	02/04/2010	check # 1313 for framing of State Commission	\$ 55.14
3. SUBTOTAL (optional)			\$1,197.07
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BALLI GALLERY 1201 E. Judge Perez Drive Chalmette, LA 70043	05/10/2010	check # 1333 for gift for constituent	\$ 43.54
BALLI GALLERY 1201 E. Judge Perez Drive Chalmette, LA 70043	05/21/2010	check # 1337 - balance on Invoice # 1583 for constituent gift	\$ 43.00
BALLI GALLERY 1201 E. Judge Perez Drive Chalmette, LA 70043	06/30/2010	check #1348 framing for art for new office	\$ 70.15
BALLI GALLERY 1201 E. Judge Perez Drive Chalmette, LA 70043	07/12/2010	check # 1352 balance on framing for new office	\$ 70.00
BALLI GALLERY 1201 E. Judge Perez Drive Chalmette, LA 70043	08/22/2010	check # 1359 for framing of prints for new Chalmette office	\$ 480.72
ST. BERNARD BUSINESS & PROFESSIONAL WOMEN'S CLUB P. O. Box 66 New Orleans, LA 70044	10/15/2010	check # 1365 for 10 tickets to Man and Woman of the Year banquet	\$ 500.00
CASH ,	05/14/2010	check # 1334 for Jewelry Show tickets on 05/15/10 - 05/18/10 at Morial Convention Center	\$ 15.00
COX COMMUNICATIONS P. O. Box 900179 Louisville, KY 40290-1079	01/04/2010	Check # 1305 Cable for Baton Rouge office	\$ 55.85
3. SUBTOTAL (optional)			\$1,278.26
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS P. O. Box 900179 Louisville, KY 40290-1079	02/01/2010	check # 1311 for cable for Baton Rouge office	\$ 55.85
COX COMMUNICATIONS P. O. Box 900179 Louisville, KY 40290-1079	03/02/2010	check # 1319 for Baton Rouge Office cable	\$ 55.85
COX COMMUNICATIONS P. O. Box 900179 Louisville, KY 40290-1079	03/29/2010	check # 1326 for office cable	\$ 55.85
COX COMMUNICATIONS P. O. Box 900179 Louisville, KY 40290-1079	05/10/2010	check #1329 for Baton Rouge Cable	\$ 55.85
COX COMMUNICATIONS P. O. Box 900179 Louisville, KY 40290-1079	06/01/2010	check # 1339 for Baton Rouge office cable	\$ 55.85
COX COMMUNICATIONS P. O. Box 900179 Louisville, KY 40290-1079	07/01/2010	check # 1349 for Baton Rouge cable	\$ 55.86
COX COMMUNICATIONS P. O. Box 900179 Louisville, KY 40290-1079	08/10/2010	check # 1358 Baton Rouge cable	\$ 55.86
COX COMMUNICATIONS P. O. Box 900179 Louisville, KY 40290-1079	09/09/2010	check # 1361 for Baton Rouge cable	\$ 55.86
3. SUBTOTAL (optional)			\$446.83
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS P. O. Box 900179 Louisville, KY 40290-1079	10/05/2010	check # 1364 for Baton Rouge cable	\$ 55.86
COX COMMUNICATIONS P. O. Box 900179 Louisville, KY 40290-1079	11/04/2010	Check # 1368 for Cable for Baton Rouge office	\$ 55.86
COX COMMUNICATIONS P. O. Box 900179 Louisville, KY 40290-1079	12/04/2010	check # 1369 for Baton Rouge cable	\$ 55.86
DIRECT TV P. O. Box 60036 Los Angeles, CA 90046-0036	01/05/2010	check #1309 for office cable	\$ 59.99
DIRECT TV P. O. Box 60036 Los Angeles, CA 90046-0036	02/23/2010	check # 1317 for office cable	\$ 62.99
DIRECT TV P. O. Box 60036 Los Angeles, CA 90046-0036	03/23/2010	check # 1323 for office cable	\$ 62.99
DIRECT TV P. O. Box 60036 Los Angeles, CA 90046-0036	05/05/2010	check # 1351 for office cable	\$ 62.99
DIRECT TV P. O. Box 60036 Los Angeles, CA 90046-0036	05/05/2010	check # 1351 for Office Cable	\$ 62.99
3. SUBTOTAL (optional)			\$479.53
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIRECT TV P. O. Box 60036 Los Angeles, CA 90046-0036	05/24/2010	check # 1338 office cable	\$ 62.99
DIRECT TV P. O. Box 60036 Los Angeles, CA 90046-0036	06/24/2010	check # 1346 for office cable	\$ 62.99
DIRECT TV P. O. Box 60036 Los Angeles, CA 90046-0036	07/30/2010	check # 1355 for office cable	\$ 62.99
DIRECT TV P. O. Box 60036 Los Angeles, CA 90046-0036	08/04/2010	check # 1356 for balance on account for office cable	\$ 6.30
GREATER NEW ORLEANS AFL-CIO 837 N. Carrollton Avenue New Orleans, LA 70119	08/26/2010	check # 1360 for Donation to annual picnic	\$ 100.00
MARLIN GUSMAN CAMPAIGN 819S. Broad Street New Orleans, LA 70119	01/27/2010	check #1310 Campaign donation	\$ 100.00
HELEN BRETT ENTERTAINMENT 643 Magazine Street New Orleans, LA 70119	07/30/2010	check # 1354 for Jewelry Show ticket	\$ 15.00
HELEN BRETT JEWELRY SHOW 643 Magazine Street New Orleans, LA 70119	11/03/2010	check # 1366 for ticket to show	\$ 20.00
3. SUBTOTAL (optional)			\$430.27
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HONEY BAKED HAM 3211 N. Causeway Blvd Metairie, LA 70002	03/23/2010	check # 1322 for constituent gift	\$ 34.15
NITA HUTTER P.O. Box 275 Chalmette, LA 70044	02/10/2010	check # 1314 reimbursement for Postage for campaign mailing	\$ 6.66
AUSTIN J. BADON JR. 5555 Bullard Avenue # 101 New Orleans, LA 70128	02/24/2010	check #1318 campaign donation	\$ 100.00
LA HOUSE OF REPRESENTATIVES DINING HALL P. O. Box 44425 Baton Rouge, LA 70804	06/22/2010	check # 1345 Meals during session	\$ 19.90
LA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	03/12/2010	check # 1321 Rent for Pentagon Apt A-9 for April May June 2010	\$ 1,200.00
LA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	06/16/2010	check #1341 for Rent for Pentagon Apt. A-9 for July August September	\$ 1,200.00
LA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	09/17/2010	check # 1363 for rent for Baton Rouge apartment A-9 for October November December	\$ 1,200.00
LA LEGISLATIVE WOMEN'S CAUCUS P. O. Box 44188 Baton Rouge, LA 70804	04/07/2010	check # 1327 annual dues	\$ 50.00
3. SUBTOTAL (optional)			\$3,810.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU FOUNDATION P. O. Box 25100 Baton Rouge, LA 70894-5100	05/17/2010	check # 1336 donation to 4-H event	\$ 25.00
LEGISLATORS CHARITY FUND 4532 W. Napoleon Avenue Metairie, LA 70001	06/22/2010	check #1344 donation	\$ 100.00
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS P. O. Box 44188 Baton Rouge, LA 70804-4188	05/17/2010	check # 1335 Ticket donation to annual gala	\$ 100.00
CLAIRE N. PESDAY 18717 Hosmer Mill Road Covington, LA 70435	04/20/2010	check #1332 for four (4) pieces of art for Chalmette Office	\$ 120.00
OFFICE DEPOT 755 Veterans Blvd Metairie, LA 70005	03/29/2010	check # 1325 for Rolling case for Chamber Laptop	\$ 141.69
NATIONAL ORDER OF WOMEN LEGISLATORS 910 16th Street NW Washington, DC 20006	03/11/2010	check # 1320 annual dues	\$ 100.00
OUR LADY OF LOURDES OYSTER FESTIVAL P. O. Box 462 Violet, LA 70092	09/16/2010	check # 1362 donation to annual festival	\$ 100.00
NITA R. HUTTER LEGISLATIVE ACCOUNT P. O. Box 275 Chalmette, LA 70044-0275	07/21/2010	check # 1353 (Reimbursement to N. Hutter Legislative Acct per letter from Ethics Board	\$ 46.10
3. SUBTOTAL (optional)			\$732.79
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SYLVIA REPPEL 2701 Campagna Drive Chalmette, LA 70043	02/11/2010	check # 1315 - Reimbursement for purchase of King Cake for W. Smith School students	\$ 18.38
RURAL CAUCUS LA State Capitol 900 North Third Street Baton Rouge, LA 70804	04/13/2010	check # 1328 annual dues	\$ 50.00
GIRL SCOUTS LA EAST 841 S. Clearview Pkwy Metairie, LA 70123	04/15/2010	check # 1330 donation for Girl Scout scarf	\$ 22.88
ST. BERNARD AMINAL CONTROL 5455 E. Judge Perez Drive Chalmette, LA 70043	01/21/2010	check # 1308 Donation to Fundraiser	\$ 100.00
ST. BERNARD CHAMBER OF COMMERCE 100 Port Blvd 2nd Floor Chalmette, LA 70043	12/01/2010	check # 1370 donation for Chamber Annual event	\$ 50.00
ST. BERNARD HALL OF FAME 1801 East Judge Perez Drive Chalmette, LA 70043	11/03/2010	check # 1367 Donation for annual Golf Tournament	\$ 100.00
ST. BERNARD REPUBLICAN WOMEN 2413 Pakenham Drive Chalmette, LA 70043	02/23/2010	check #1316 for annual dues	\$ 20.00
ST. BERNARD SALUTES AMERICA 8201 W. Judge Perez Drive Chalmette, LA 70043	06/22/2010	check # 1343 Donation for annual July 4th celebration	\$ 50.00
3. SUBTOTAL (optional)			\$411.26
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE ST. BERNARD VOICE NEWSPAPER P. O. Box 88 Arabi, LA 70032	01/06/2010	Check # 1306 Annual Christmas Ad	\$ 100.00
TREASURER OF THE STATE OF LOUISIANA P.O. 4368 Baton Rouge, LA 70821	08/04/2010	check # 1357 for fine for late electronic filing	\$ 100.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,986.72

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